

CC 1300-42-17

12-may.-17

Exhibit 10

Commonwealth of Puerto Rico Treasury Department

Statement of Account up to: September 2017

Name of Provider:..... Empresas Omajede, Inc. Date: July 31, 2023
 EIN : _____
 Agency: Public Services Comission

Detail of Invoices							
Invoice Number	Invoice Date			Amount Due	Date Received by CSP*		
	Day	Month	Year		Day	Month	Year
CSP SEP16-ADJ	1	9	2016	\$ 20,666.66	20	10	2016
CSP OCT16-ADJ	1	10	2016	\$ 20,666.66	20	10	2016
CSP NOV16	1	11	2016	\$ 20,666.66	20	10	2016
CSP 20161129	29	11	2016	\$ 4,805.00	29	11	2016
CSP DEC16	1	12	2016	\$ 20,666.66	16	11	2016
CSP JAN17	1	1	2017	\$ 20,666.66	20	12	2016
CSP FEB17	1	2	2017	\$ 20,666.66	17	1	2017
CSP MAR17	1	3	2017	\$ 66,666.66	14	2	2017
CSP APR17	1	4	2017	\$ 66,666.66	15	3	2017
CSP MAY17**	1	5	2017	\$ 66,666.66	18	4	2017
CSP JUN17				\$ 66,666.66			
Total Amount Due:				\$ 395,471.60			

* The date the Invoice was received by CSP.

Unpaid balance from the original invoice of \$66,666.66

**Sent by e-mail to: cqvazquez@csp.pr.com;
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